



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7555-2/12-2*  
*Award Sheet*

DIVISION

BID NO.: 7555-2/12-2

PREVIOUS BID NO.:

TITLE: REFLECTIVE LETTERING & APPLICATION PRE-Q

CURRENT CONTRACT PERIOD: 10/01/2012 through 09/30/2018

Total # of OTRs: 2

**MODIFICATION HISTORY**

*Bid No. 7555-2/12-2*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No

UAP: Yes

IG: No

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Jennyfer Calderon**

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **TIGO INC**  
 DBA: **EXPOSE YOURSELF**  
 FEIN: **208013241** SUFFIX : **01** 33309  
 STREET: **6033 NW 31 AVE** CITY: **FT LAUDERDALE** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARCO TIAPAGO	954-935-5990	-	954-935-5930	MARCOT@EXPOSEYOURSELFUSA.CO

VENDOR NAME: **SOUTHERN CUSTOM CREATIONS LLC**  
 DBA:  
 FEIN: **273283229** SUFFIX : **01** 32771  
 STREET: **667 PROGRESS WAY** CITY: **SANFORD** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
PAMELA ARTHUR	407-323-1755	-	407-323-1757	PAM@SOUTHERNCUSTOMCREATIONS

VENDOR NAME: SUPERIOR OFFICE SERVICES LLC  
 DBA:  
 FEIN: 452551049 SUFFIX : 01 33016  
 STREET: 14750 NW 77TH COURT CITY: MIAMI LAKES ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 877-387-7130

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
EDWIN GONZALEZ	786-338-9883	877-387-7130	305-364-7661	EGONZALEZ@SUPERIOROFFICESVCS.

VENDOR NAME: GRAPHIC DESIGNS INTERNATIONAL INC  
 DBA:  
 FEIN: 650517545 SUFFIX : 01 34997  
 STREET: 3161 SE SLATER STREET CITY: STUART ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-344-6853

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALISON H GALLAGHER - PRESIDENT	772-287-0000	800-344-6853	772-286-8198	ALISON@GDIGRAPHICS.COM

**ITEMS AWARDED Section:**

Details: 7555-2/12-2

Method of Award - When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific periods. Pleas

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 09/19/2012

Contract Amount: \$ 1,615,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1 ABCW1200902

**Commodity ID**

**Commodity Name**

550-45

SHEETING, REFLECTORIZED (GENERAL)

**Department**

**Department Allocation**

AV

\$18,750.00

FR

\$86,908.42

ID02\*\*\*\*

\$231,000.00

LB

\$12,122.00

MT

\$301,500.00

PD

\$960,924.02

**End of BPO Information Section**